

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 29, 2018	AB0375204	1	Jul 31, 2018
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
Irw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.3311	
Customer Contact:			
Name:	Delphia Esters		
Email:	DMESTERS@PVAMU.EDU		
Phone:	+1 936-261-2111		

Sales Tax Exemption

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:

<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT	Delivery Address	
Address	PO BOX 692003 HOUSTON, TX 772692003 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-517-2640	Attn:	Delphia Esters
FOB / FREIGHT	Destination	Office of President	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 5	Room	Suite 202
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1001	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PURCHASING TERMS ...
 104888140 Berry C...
 104888140 Berry C...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Deposit Payment - Venue Rental Contract #3-24763 Rental Agreement PVAMU Graduation Date: Saturday, August 11, 2018	n/a	LO	10,000.00 USD	1 LO	10,000.00 USD
2 of 2	Contract #3-24763Items related to Summer 2018 CommencementPayment due July 27	n/a	LO	37,862.90 USD	1 LO	37,862.90 USD
Total						47,862.90 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.
 Invoice must include the PO/Reference number shown above.

Billing Address

Prairie View A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to Payables@pvamu.edu
 P.O. Box 519
 Mail Stop 1311
 Prairie View, TX 77446-0519
 United States